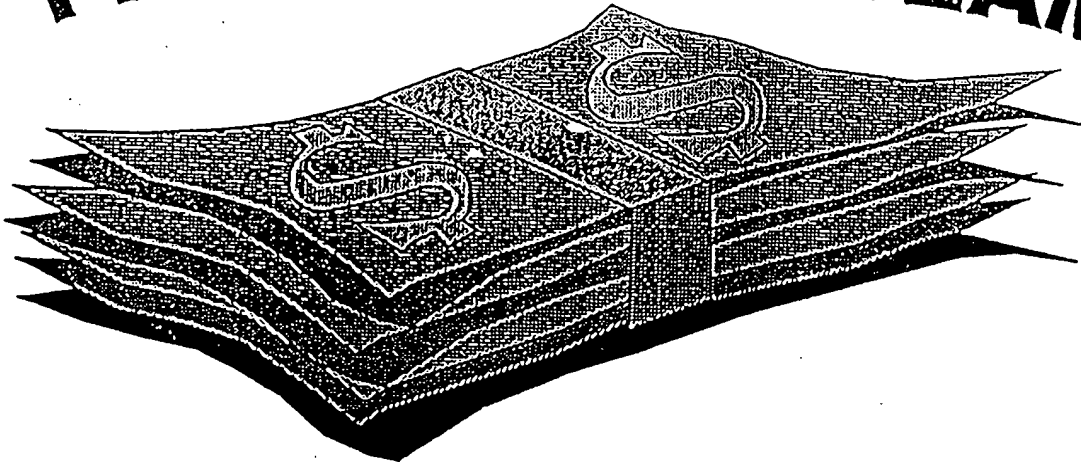


SERIAL NUMBER: 10/523260

# SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5<sup>TH</sup> FLOOR

Please make the change(s) on the yellow fee sheet, thank you  
*\*Please Use Feb 1, 2005 as the date Thanks\**  
PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE	FEE AMOUNT	CODE	FEE AMOUNT
<u>1632</u>	<u>500</u>	<u>1642</u>	<u>400</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

HER :



CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND  
ADDITIONAL FEES



OTHER : \_\_\_\_\_

THE ORIGINAL METHOD OF PAYMENT WAS



BY A CHECK



BY A CHARGE TO DEPOSIT ACCOUNT NO. 18-0013

REQUESTED BY: Pat Barker

BEST AVAILABLE COPY

DATE: \_\_\_\_\_